

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Payment of Rs.1,32,368/- to Sri Laxmi Agencies Hyderabad towards to the cost of hp15A,05A and Canon925 Cartridges for use of Department – Sanction of expenditure - Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.461

Dated:30-04-2013

Read the following:-

- Ref:** 1.Govt. Letter No. 29147/SE-OP/A2/2012, dated 12-12-2012.
2. Invoice from Sri Laxmi Agencies Hyd, dt:13.12.2012.
3. Govt. Letter No. 29147/SE-OP/A2/2012, dated:21-12-2012.
4. G.O. Rt.No.398 Education (SE-OP) Department, Dated;19.03.2013.
5. Invoice from Sri Laxmi Agencies Hyd, dt:08.04.2013

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ORDER

As per the details given in table – 1 below, purchase order was issued on M/s. Sri Lakshmi Agencies vide letter first read above for supply of Forty cartridges on credit basis. The cartridges were received on the same day.

Table - 1

Sl.	Items	No's
1.	Cartridges – hp - 12 A	12
2.	Cartridges – hp – 15A	04
3.	Cartridges – hp – 05A	12
4.	Cartridges – Canon – 925	12
	Total	40

2. In the reference 4th read above Govt have issued orders for sanction of an amount of Rs.68,204/- towards cost of the following Cartridges as detailed in the table-2 below:-

Table- 2

Sl.	Item	Billed Rate	Approved Rate (MRP)	Qty	Sanctioned Amount
(1)	(2)	(3)	(4)	(5)	(6)
1.	12A	Rs.4950/-	Rs.4863/-	12	Rs.58,356
2.	15A	Rs.5950/-	Rs.4924/-	2	Rs. 9,848
				14	Rs. 68,204

3. Government after careful examination hereby accord sanction for an amount of Rs.1,32,368/- (Rupees One Lakh Thirty Two Thousand Three Hundred and Sixty Eight Only) towards the cost of the remaining Twenty Six Cartridges as detailed in the table (3) below:-

Table-3

Sl.	Item	Approved Rate (MRP)	Qty	Sanctioned Amount
(1)	(2)	(4)	(5)	(6)
1.	hp15A	4924/-	2	9848/-
2.	hp05A	6160/-	12	73,920/-
3.	Canon 925	4050/-	12	48,600/-
4.	Total		26	1,32,368/-

4. The above expenditure is debitable to HOA (MH) 2251 – Secretariat Social Services, (SH) 090 – Secretariat, 18 – School Education 130/132 – Other Office Expenses

5. The SE (OP-Claims) Dept is requested to draw the amount sanctioned in para – 3 above, and credit to the Bank A/c. Of M/s. Sri Laxmi Agencies, Nampally, Hyderabad, A/c. No. 14410510000267, UCO Bank, Abid Circle Branch, IFSC: UCBA0001441, through ECS.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr Prasanta Mahapatra
Principal Secretary to Government(PE)

To
M/s. Sri Laxmi Agencies, Hyderabad
The Education (SE-OP Claims) Department.
The Dy. P.A.O., A.P. Secretariat Branch.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER